

IN RE:  
QUINSHAWN ASHLEY

CASE NO. 06 B 15969

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-6850

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 12/05/2006 and was confirmed 03/09/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 06/26/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITY OF CHICAGO PARKING	UNSECURED	4400.00	.00	519.52
FOUNDATION FOR EMERGENCY	UNSECURED	NOT FILED	.00	.00
FOUNDATION EMERGENCY SER	NOTICE ONLY	NOT FILED	.00	.00
ST BERNARDS HOSPITAL	NOTICE ONLY	NOT FILED	.00	.00
SBC	UNSECURED	547.56	.00	64.66
SBC	NOTICE ONLY	NOT FILED	.00	.00
AT & T BANKRUPCTY	NOTICE ONLY	NOT FILED	.00	.00
SPRINT PCS	UNSECURED	372.18	.00	43.95
SPRINT PCS	NOTICE ONLY	NOT FILED	.00	.00
UNIVERSAL RADIOLOGY LTD	UNSECURED	NOT FILED	.00	.00
UNIVERSAL RADIOLOGY	NOTICE ONLY	NOT FILED	.00	.00
AFNI/VERIZON WIRELESS	UNSECURED	434.58	.00	51.32
NCO COLLECTION AGENCY	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	371.89	.00	43.91
IL STATE DISBURSEMENT UN	NOTICE ONLY	NOT FILED	.00	.00
CALNYERE LILES	NOTICE ONLY	NOT FILED	.00	.00
GLEASON & MACMASTER	DEBTOR ATTY	1,799.00		1,799.00
TOM VAUGHN	TRUSTEE			177.64
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,700.00	
PRIORITY		.00
SECURED		.00
UNSECURED		723.36
ADMINISTRATIVE		1,799.00
TRUSTEE COMPENSATION		177.64
DEBTOR REFUND		.00

TOTALS	----- 2,700.00	----- 2,700.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/25/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE